

# ORDER



WTSP-WX

**Orders**

**Order / Rev:** 706807

**Alt Order #:** wx6273640

**Product Desc:**

**Estimate:** 1894

**Flight Dates:** 08/18/12 - 08/18/12

**Original Date / Rev:** 08/15/12 / 08/16/12

**Order Type:** Political

**Primary AE:** Aaron Ashe

**Sales Office:** T-WAS

**Sales Region:** NAT

**Agency**

**Name:** Mentzer Media Services/ POL

**Buying Contact:**

**Billing Contact:**

600 Fairmount Ave. Suite 306

Towson, MD 21286

**Billing Type:** Cash

**Billing Calendar:** Broadcast

**Billing Cycle:** EOM/EOC

**Agency Commission:** 15%

**Advertiser**

**Name:** Restore Our Future

**Demographic:** A25-54

**Product Codes:** IS-Candidate/Presidential

**Priority:** P-5

**Revenue Codes:** AGY, GEN, POL

**New Business Thru:**

**Order Separation:** 00:15:00

**Advertiser External ID:**

**Agency External ID:**

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
07/30/12	08/18/12	4	\$0.00	\$0.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
August 2012	4	\$0.00	\$0.00	0.00
<b>Totals</b>	<b>4</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Aaron Ashe			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	TSPWX	08/18/12	08/18/12	Bucs Football Bucs Football	CM	Bucs Football	-----S-	:30	4	\$0.00	BON	0.00	NM	4	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		08/13/12	08/19/12	-----S-			4		\$0.00		0.00				
Totals														4	\$0.00